

Washington State Auditor's Office

Audit Report

Audit Services

Report No. 5776

**CENTRAL WASHINGTON UNIVERSITY
HOUSING AND FOOD SERVICES**

Agency No. 375

July 1, 1995 Through June 30, 1996

Issue Date: February 28, 1997

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CENTRAL WASHINGTON UNIVERSITY
HOUSING AND FOOD SERVICES
Agency No. 375
July 1, 1995 Through June 30, 1996

Independent Auditor's Report On Financial Statements And Additional Information

Board of Trustees
Central Washington University
Housing and Food Services
Ellensburg, Washington

We have audited the accompanying financial statements of the Central Washington University - Housing and Food Services, as of and for the fiscal year ended June 30, 1996. These financial statements are the responsibility of the university's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Central Washington University - Housing and Food Services as of June 30, 1996, and its revenues, expenses, and other changes in fund and reserve balances for the fiscal year then ended, in conformity with generally accepted principles.

Our audit included procedures to determine whether Central Washington University - Housing and Food Services was in compliance with the terms, covenants, provisions or conditions of its various bond resolutions as amended and its grant agreements as described in Note 5 to the financial statements. Based on work performed, it appears that Central Washington University is in compliance with the requirements contained in the above referenced bond resolutions.

Brian Sonntag
State Auditor

January 10, 1997

CENTRAL WASHINGTON UNIVERSITY
HOUSING AND FOOD SERVICES
Agency No. 375
July 1, 1995 Through June 30, 1996

Directory Of Officials

Elected

		<u>Term</u>	<u>Expiration</u>
Board of Trustees:			
Chair	Ron Dotzauer	6	September 1997
Vice Chair	Gwen Chaplin	6	September 1997
	Frederick "Fritz" Glover	6	September 1999
	Mike Sells	6	Septembere 2000
	Frank R. Sanchez	6	September 2000
	Dr. R. Y. Woodhouse	6	September 1997
	Wilfred R. Woods	6	September 2001

Appointed

President	Ivory V. Nelson
Provost and Vice President for Academic Affairs	Thomas D. Moore
Interim Vice President for Business and Financial Affairs	Richard E. Corona
Vice President for University Advancement	Mark A. Young
Vice President for Student Affairs	Sarah E. Shumate
Director of Financial Services	Joseph M. Antonich

Mailing Address

University	Central Washington University Ellensburg WA 98926-7500
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